

4365
1 BILL NO. S-79-01-28

2 SPECIAL ORDINANCE NO. S-27-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0768 with DeHaven
5 Chevrolet, Inc. for a truck for Water
6 Maintenance & Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 0768, dated
10 January 4, 1979, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and DeHaven
12 Chevrolet, Inc., for:

13 One 1979 3/4 Ton heavy duty pick up truck for the
14 Water Maintenance & Service Department for use in
15 hydrant repair and for the thawing of frozen fire
16 hydrants in winter months,

17 at a cost of \$6,071.84, all as more particularly set forth in said
18 Purchase Order, which is on file in the Office of the Department of Pur-
19 chasing and is by reference incorporated herein and made a part hereof,
20 be and the same is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon passage
22 and approval by the Mayor.
23

24 
25 Councilman

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32
APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Plan (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 1-23-79

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 2-13-79

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-27-79 on the 13th day of January, 1979.
ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

Winfield C. Morris Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1979, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 20th day of January, 1979, at the hour of 3:00 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-01-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order NO. 0768 with DeHaven
Chevrolet, Inc., for a truck for Water Maintenance & Service
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ed PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

2-13-79 CONCURRED IN
DATE CHARLES W. WATKINSON, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

January 15, 1979

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

City Utilities Purchase Order No. 0768 to DeHaven Chevrolet, Inc. has been issued for the purchase of one 1979 3/4 Ton Heavy Duty Pick Up Truck in the amount of \$6071.84 for the Water Maintenance & Service Department.

This truck will be used as a replacement for Unit 132, presently inoperable and has in excess of 95,000 miles. This unit is used for hydrant repair and for thawing of frozen fire hydrants in the Winter months. Thus, this truck is needed as soon as possible.

Therefore, Board of Works respectfully requests "Prior Approval" so that this truck may be acquired by the City as soon as possible, in light of present weather conditions.

Special Ordinance for formal approval will be submitted January 23, 1979.

Sincerely,

BOARD OF PUBLIC WORKS

Henry D. Wehrenberg
HENRY D. WEHRENBURG, CHAIRMAN

CITY OF FORT WAYNE

Robert E. Armstrong
ROBERT E. ARMSTRONG, MAYOR

ep
APPROVED

Samuel J. Blazior

William J. Schmidt

William T. Fingar

L. Williams (A)

CD Schmidt

John Quicks

MEMBERS OF THE COMMON COUNCIL

ATTEST:

Charles W. Westerman

CHARLES W. WESTERMAN, CLERK

Memorandum

To Board of Public Works

Date 1/5/78

From *ED* Edmund A. Stanczak, Jr., General Superintendent, City Utilities

Subject PRIOR APPROVAL FOR PURCHASE OF 3/4 TON PICK UP TRUCK FOR WATER
MAINTENANCE & SERVICE DEPARTMENT

COPIES TO:

Lloyd Miller
Purchasing

I recommend that the Common Council be requested to give Prior Approval on the purchase of a 1979 3/4 ton heavy duty pickup truck for the Water Maintenance & Service Department as a replacement for Unit 132. Unit 132 is presently inoperable and due to its high mileage in excess of 95,000 miles and its poor condition, repair is not cost-effective. This unit is used for hydrant repair and for the thawing of frozen fire hydrants in the winter months and as such is needed as soon as possible.

*OK
JMW*

BOARD OF PUBLIC WORKS

JAN 9 - 1979

NOTED

☒ H.P.W.

☐ E.H.L.

☐ M.G.S.

Date _____

67-13-5
1/10/79

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

DeHaven Chevrolet Inc.
5200 Illinois Road
Fort Wayne, Indiana 46804

61-15-0 7/10/79
ORIGINAL
PURCHASE ORDER NO. 0768

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE January 4, 1978

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1979 3/4 Ton Heavy Duty Pick Up Truck Less Unit #132 1971 Ford Pick Up	W-392		\$ 6,071. 84
<p>APPROVED Board of Public Works</p> <p><i>Henry A. H. H. H.</i> <i>E. J. J. J.</i> <i>May 9 1978</i></p> <p><u>EMERGENCY</u></p> <p>Per Quote of 1/3/79</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>RW/pl #5107</p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

De Haven Chevrolet
5200 Olvin Rd.
46804Date 1-4-79

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINTENANCE + SERVICE DEPT. Req. No. 5107On or before 415 E. WALLACE P. O. No. 0768

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	¹⁹⁷⁹ 3/4 TON HEAVY DUTY PICK UP TRUCK Less Unit #132 1971 Ford Pick-up	W-372	\$6,071.80
<u>Emergency!</u>			
<u>Subj to Councilmanic Approval</u> <u>Per quote of 1/3/79</u>			
REMARKS:	SPEC. AND (2) ROUTES ATTACHED REQUEST PRIOR APPROVAL		<u>Rev</u>

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department WATER MAINT + SERVICE

Robert E. Nagel

Dept. Head

Charge Light

Water

Sewage

ORDER FOR A MOTOR VEHICLE

DeHaven Chevrolet, Inc.

5200 ILLINOIS RD. (STATE RD. 14 at I-69)
FORT WAYNE, INDIANA 46804

Phone 432-0677

Date 1-3 1978

NEW		USED		DEMO	
MAKE		MODEL		YEAR	
SERIES		ENG CYL		STK No.	
SERIAL No.		TOP		INT. TRIM	
COLOR		TOP		INT. TRIM	

ODOMETER MILEAGE STATEMENT

Federal regulations require you to state the odometer mileage upon transfer of ownership. An inaccurate or untruthful statement may make you liable for damages to your transferee, for attorney fees, and for civil or criminal penalties pursuant to sections 409, 412 and 413 of the Motor Vehicle Information and Cost Savings Act of 1972 (Pub. L. 92-513, as amended by Pub. L. 94-364).

I, DeHaven Chevrolet, Inc. state that the odometer of the vehicle described above now reads 32 miles/kilometers.

Check one box only:

- ☐ (1) I hereby certify that to the best of my knowledge the odometer reading as stated above reflects the actual mileage of the vehicle described below.
- ☐ (2) I hereby certify that to the best of my knowledge the odometer reading as stated above reflects the amount of mileage in excess of designed mechanical odometer limit of 99,999 miles/kilometers of the vehicle described below.
- ☐ (3) I hereby certify that to the best of my knowledge the odometer reading as stated above is NOT the actual mileage of the vehicle described below, and should not be relied upon.

Check one box only:

- ☐ (1) I hereby certify that the odometer of said vehicle was not altered, set back, or disconnected while in my possession, and I have no knowledge of anyone else doing so.
- ☐ (2) I hereby certify that the odometer was altered for repair or replacement purposes while in my possession, and that the mileage registered on the repaired or replaced odometer was identical to that before such service.
- ☐ (3) I hereby certify that the repaired or replacement odometer was incapable of registering the same mileage, that it was reset to zero, and that the mileage on the original odometer or the odometer before repair was 32 miles.

3X

DEALER AGENT

PURCHASER'S SIGNATURE

ROOF, VINYL	MOLD, BODY
	MOLD, DOOR
	RADIO
AIR COND.	REAR ST.SPKR.
AXLE, OPT.	POWER SEAT
BELTS, DLX	SPD & CRUISE
BRAKES, PWR	STEERING, PWR
BUMPER GDS.	STEERING, TILT
BUMPER STRIP	TRUNK RELEASE
DEFROST, REAR	PWR. WINDOWS
PWR. DOOR LOCK	TRANSMISSION
GLASS, TINT	WHEEL
MIRROR	TIRES

GVN/2306 TR
32 WINDOW/STEERING REAR 84
CLINT

CUST NAME Please Print <u>CITY OF FORT WAYNE</u>	
ADDRESS Please Print <u>WATER MAINTENANCE 7 SERVICE</u>	
515 E. WALLACE	
CITY <u>FT. WAYNE</u>	ZIP <u>46804</u>
Phone—Res. <u>432-7521</u> Bus. <u>432-7521</u>	
DELIVERY Day & Time <u>161T</u>	STK. NO. <u>161T</u>

SALESMAN	SETTLEMENT	AMOUNT	AMOUNT
	SUGGESTED RETAIL PRICE	\$7648 84	\$
	Used Car Allowance	DISCOUNT 4577	\$
	TRADING DIFFERENCE	\$6071 84	\$
	INDIANA SALES TAX	\$	\$
	Balance Due on Trade-In (Payoff)	\$	\$
Owed To	Sub Total	\$	\$
	Deposit	\$	\$
	Balance	\$	\$
	Auto Exc. Tax (333)	\$	\$
	Title-License (333)	\$	\$
	Intangible Tax (333)	\$	\$
	Dealer Prep (805)	\$ -25 00	\$
	State Inspect. (220)	\$	\$
	Rustproof/Undercoat (220)	\$	\$
	OSA (3310)	\$	\$
	Warranty Ext (855)	\$	\$
	SUBTOTAL	\$	\$
	Balance	\$	\$
	Cash on Delivery	\$	\$
	Total Balance Due	\$	\$

RECORD OF CAR TRADED IN

Year	Make	Type
Color	Serial No. <u>11</u>	

ODOMETER MILEAGE STATEMENT

(Federal regulations require you to state the odometer mileage upon transfer of ownership. An inaccurate or untruthful statement may make you liable for damages to your transferee, for attorney fees, and for civil or criminal penalties pursuant to sections 409, 412 and 413 of the Motor Vehicle Information and Cost Savings Act of 1972 (Pub. L. 92-513, as amended by Pub. L. 94-364).

I, Transferor's Name (Print) state that the odometer of the vehicle described above now reads 11 miles/kilometers.

Check one box only:

- ☐ (1) I hereby certify that to the best of my knowledge the odometer reading as stated above reflects the actual mileage of the vehicle described below.
- ☐ (2) I hereby certify that to the best of my knowledge the odometer reading as stated above reflects the amount of mileage in excess of designed mechanical odometer limit of 99,999 miles/kilometers of the vehicle described below.
- ☐ (3) I hereby certify that to the best of my knowledge the odometer reading as stated above is NOT the actual mileage of the vehicle described below, and should not be relied upon.

Check one box only:

- ☐ (1) I hereby certify that the odometer of said vehicle was not altered, set back, or disconnected while in my possession, and I have no knowledge of anyone else doing so.
- ☐ (2) I hereby certify that the odometer was altered for repair or replacement purposes while in my possession, and that the mileage registered on the repaired or replaced odometer was identical to that before such service.
- ☐ (3) I hereby certify that the repaired or replacement odometer was incapable of registering the same mileage, that it was reset to zero, and that the mileage on the original odometer or the odometer before repair was 11 miles.

2X

TRUCK

25 124

CCL249J117396

CHEVROLET TRUCK

1

Type, Options And Extra Equip	Description	Suggested Retail Price
0903 1	FLEETSIDE PICKUP	5189.84
1A26 020	SLIDING REAR WINDOW	84.00
1B3W 010	ADVANCE PRICE SHEET	.00
1D64 020	EXT. B/EYE MIR (7.5"X10.5") STL.	55.00
1E63 010	FLEETSIDE PICKUP BOX	N/C
1F51 040	H.D. FRT/RR SHOCK ABSORBERS	26.00
1F58 030	H.D. FRONT STABILIZER BAR	37.00
1F60 025	HEAVY DUTY FRONT SPRINGS	11.00
1G15 030	REAR AXLE - 4.10 RATIO	25.00
1G51 050	EXTRA CAPACITY REAR SPRINGS	46.00
1J55 020	HEAVY DUTY POWER BRAKES	65.00
1K81 050	63 AMP. DELCOTRON GENERATOR	49.00
1L59 010	5.7 LITRE (350 CID 4 BBL) V8 ENG	365.00
1M1 030	AUTOMATIC TRANSMISSION	370.00
1N45 010	STANDARD EMISSION SYSTEM	N/C
1N42 020	AUXILIARY FUEL TANK	162.00
1N33 020	COMFORTILT STEERING WHEEL	76.00
1N41 040	POWER STEERING	198.00
1U41 030	4000 WATT HD DELCO FREEDOM BATT	59.00
1U63 020	AM RADIO	93.00
1V43 010	PAINTED REAR STEP BUMPER	60.00
1XUD 010	9.50-16.5/D TBLS HWY NYLON B/W	61.50
1YUD 010	9.50-16.5/D TBLS HWY NYLON B/W	63.50
1Z12 025	CONVENTIONAL TWO-TONE PAINT	56.00
1Z53 030	GAGES - VOLTMETER, OIL & TEMP	29.00
1Z62 120	SCOTTSDALE EQUIPMENT	318.00
23L C30	23 HAWAIIAN BLUE 12 FROST WHITE	N/C
125W 010	XDD1 BLUE CUSTOM VINYL BENCH	N/C

222 KEY NOS. 0A93 5D03 TIME 2.2

We warrant without limitation for (1) Federal Excise Tax of any imposed on sale by manufacturer of vehicle and (2) pass the right of return to you. We will refund the ultimate cost of the vehicle in view of the possibility of future returns, all returns, if a sale and return.

See dealer's
Retail Price
7648.84
Commencement of
Retail Free Period

ALLEN COUNTY MOTORS, INC.

NEW CAR 432-9545 USED CAR
2300 WEST JEFFERSON STREET
FORT WAYNE, INDIANA 46804



Purchaser Mr. & Mrs. J. & M. Wallace Date 1-3 19 77
Business Address _____ Phone _____ City _____
Residence 415 C Wallace State Ind.

I hereby agree to purchase from you, under the terms and conditions specified, the following:

YEAR <u>1977</u>	MAKE <u>Ford</u>	MODEL <u>F250 - L-Series Pickups</u>	F	D	S
MOTOR NO. <u>F25HC DJ 4702</u>	ENGINE <u>351ci</u>				
STOCK NO. <u>T 471</u>	TIRES <u>4-7.50X16-10 PR</u>				
MILEAGE OF PURCHASED CAR _____	RADIO _____				
SIGNED _____	CRUISEOMATIC _____				
	POWER BRAKES _____				
	POWER STEERING _____				
	AIR-CONDITIONING <u>68 Amp Batt</u>				
	TINTED GLASS _____				
	WHEEL COVERS <u>24 inch x 8 inch</u>				
	VINYL ROOF <u>H-D-F & R Stripes</u>				
	7900 GVW _____				
	Rear Window _____				
	Locking Rear Window _____				
	Low 2nd Gear 1st Reverse 2nd Gear _____				
	6000 GVW _____				
	Clean 2-4-1-2 _____				
	FREIGHT <u>H-D-F & R Stripes</u>				
	TOTAL VEHICLE SELLING PRICE <u>41500</u>				
	SALES TAX _____				
	STATE SAFETY INSPECTION <u>Body Guard</u>				
	LICENSE AND TITLE FEE _____				
	EXCISE TAX _____				
	FEE _____				
	TOTAL CASH DELIVERED PRICE <u>6078.00</u>				
	CASH DOWN	DEPOSIT ON ORDER			
	PAYMENT	CASH DUE ON DELIVERY			
			TOTAL	\$	
	TRADE-IN ALLOWANCE				
	LESS OWING TO				
	NET EQUITY IN TRADE-IN		\$		
	TOTAL DOWN PAYMENT				
	UNPAID BALANCE OF CASH PRICE				
	Insured By	Type Coverage	INSURANCE CHARGE		
	Address		TOTAL TO FINANCE		
			FINANCE CHARGE		
TOTAL NOTE OF	PAYMENTS AT \$		EACH BEGINNING ON		

DISCLAIMER OF WARRANTIES

THE SELLER, ALLEN COUNTY MOTORS, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALLEN COUNTY MOTORS NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE, PART OR SERVICE. I HAVE READ AND UNDERSTAND THE ABOVE STATEMENT.

Delivery of this purchase is to be made _____, or as soon thereafter as possible. It is agreed, however, that neither the dealer nor the manufacturer will be liable for failure to effect delivery. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature.
No Salesman's verbal agreement is binding on the Company. All terms and conditions of this sale are expressed in this agreement. It is understood and agreed that the Title or Ownership of vehicle as above described does not pass to me until the final cash payment is made. I certify that I am twenty-one years of age or over and that the car I am trading in (if any) is free from all encumbrances whatsoever except as noted above.
This order is not binding unless authorized by an officer of the company in writing, and purchaser's credit has been approved by the Finance Company.
Used Cars are delivered AS IS unless specified in writing.
Receipt of a copy of this order is hereby acknowledged.

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: WATER MAINTENANCE + SERVICE DEPT.

Type Vehicle Requesting - Many

- ☐ 2-Door Sedan ☐
- ☐ 4-Door Sedan ☐
- ☒ Truck ☐ 1
- ☐ Station Wagon ☐
- ☐ Van ☐
- ☐ Other ☐

Trade-In(s) Yes ☒ No ☐

Unit #	Year	Make	Type
132	1974	FORD	PICK UP MODEL F1036

Reason For Trade

- ☒ Excess Repair NEEDED
- ☐ High Maintenance
- ☒ High Mileage 95,755
- ☒ Partially Wrecked
- ☐ Totally Wrecked
- ☒ Other BAD TRANSMISSION

OTHER INFORMATION: USE OF TRUCK IS FOR HYDRANT REPAIR AND
THAWING OF FROZEN FIRE HYDRANTS IN WINTER. NEEDED A.S.A.P.

TRUCK (INOPERABLE AS OF THIS TIME)

Date: EMERGENCY 1-4-79

Approved: Thom G. Galt

Signature: Robert E. Nagel

Disapproved: _____

Requisition/P.O.#: Req # 5107

White Copy-Board of Works

Yellow Copy-Purchasing

Pink Copy-Requesting Department

1. Year	1979
2. Model	Pick-up Equiv. to Fleetside
3. G.V.W.	7,900 Approx.
4. Wheelbase	131" Approx.
5. Cab to Axle	60"
6. Air Cleaner	Dry Type Standard
7. Alternator	23 amps @ idle min.
8. Axle Rear	5,480 Approx.
9. Axle Front	3,500 Approx.
10. Battery	12V HLD 70 A.H.
11. Bumpers	Front only
12. Cigar lighter	Required
13. Controls	Handchoke and throttle
14. Steering	Power Steering Required
15. Instruments	Amp, Fuel, Oil Pressure, Eng temp Gauges
16. Directional Lights	Double Face for Front and Rear
17. Engine	Min. 350 c.i.
18. Cylinders	8 cylinder
19. Heater	Fresh Air (heavy duty)
20. Lights	Head, Tail, Stop, Dome & Cab Markers
21. Transmission	Heavy Duty Automatic with Cooler
22. Mirrors	Both Sides - below eye level, and rear
23. Arm Rests	Required on both sides
24. Raditor	Heavy Duty
25. Shocks	Heavy Duty - front and rear required
26. Sun Visors	Padded - both sides
27. Tires-Front & Rear	Passenger tread, all traction 875 X 16.5E Ply Min.
28. Undercoating	Rust-Proofing of complete vehicle required
29. Wipers	Two-Speed Electric with dual washers
30. Paint	Light Blue

6108

4365

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0768 - DEHAVEN CHEVROLET, INC. \$6071.84

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-79-01-28

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0768, TO DEHAVEN CHEVROLET, INC. FOR

ONE 1979 3/4 TON HEAVY DUTY PICK UP TRUCK IN AMOUNT OF \$6071.84 FOR THE WATER MAINTENANCE

& SERVICE DEPARTMENT FOR USE IN HYDRANT REPAIR AND FOR THE THAWING OF FROZEN FIRE HYDRANTS IN WINTER MONTHS.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

PRIOR APPROVAL REQUESTED JANUARY 15, 1979

EFFECT OF PASSAGE NEEDED IMMEDIATELY FOR HYDRANT SERVICE BY THE WATER MAINTENANCE & SERVICE DEPT.

THAWING OF FROZEN FIRE HYDRANTS IN WINTER MONTHS AN ABSOLUTE NECESSITY

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$6071.84 FROM WATER UTILITY

ASSIGNED TO COMMITTEE